

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. GS-23F-0206K			2. DELIVERY ORDER/ CALL NO. F33657-00-F-8001			3. DATE OF ORDER/CALL (YYYYMMDD) 2000 AUG 10		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9	
6. ISSUED BY ASC/CXCK USAF/AFMC HQ AERONAUTICAL SYSTEMS CTR 2275 D STREET BLDG 16 RM 129 WRIGHT PATTERSON AFB OH 45433-7233 LAVONNE C. WHITELOW (937) 255-7003 X4655 LaVonne.Whitelow2@wpafb.af.mil				CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299  SCD: C PAS: (NONE)				CODE S2101A	
										8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR HJ FORD ASSOCIATES, INC.  NAME 1111 JEFFERSON DAVIS HIGHWAY AND ADDRESS ARLINGTON VA 22202-3235			CODE 3X522		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL SMALL DISAD- VANTAGED WOMEN- OWNED	
							12. DISCOUNT ITEMS N				
							13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)				
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264  EFT:T				CODE HQ0338	
						MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. F33657-00-A-2182							
		PURCHASE <input type="checkbox"/>		Reference your furnish the following on items specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH. AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
<i>*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>					24. UNITED STATES OF AMERICA DBAKER BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$143,675.81	
										29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS		
					PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
					FINAL				34. CHECK NUMBER		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE _____ SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					32. PAYMENT				35. BILL OF LADING		
					COMPLETE						
					PARTIAL						
					FINAL						
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with GSA Contract GS-23F-0206K and Blanket Purchase Agreement F33657-00-A-2182, this Task Order is issued to provide meeting facilitation support in accordance with the Statement of Work entitled "ASC/FB Future Strike Global Engagement Meeting Facilitation", dated 10 Aug 00, as set forth in Contract Line Items (CLINs) below at a ceiling amount of \$143,675.81.
2. In accordance with Section I clause 5352.245-9004 Base Support, Alternate I (JUL 1997), Base Support will be provided by ASC/FB. Access to phones, copiers, facsimile machines, computer resources, and generic office supplies will be provided.
3. In accordance with SCR clause 5352.232-9305 "Limitation of Government Obligation". CLINS 0001 AND 0004 are partially funded. For CLIN 0001, the sum of \$48,664.02 of the total price of \$121,579.84 is presently available for payment and allotted to this contract. For CLIN 0004, the sum of \$12,197.11 of the total price of \$21,728.85 is presently available for payment and allotted to this contract.
4. In accordance with FAR clause 52.232-20 "Limitation of Cost", CLIN 0003 is fully funded.
5. SECTION J, List of Attachments is set forth hereto on page 6. (Note: Contract Security Classification Specification, dated 10 Aug 00 is attached hereto and made a part hereof.)
6. Period of Performance for this effort is 10 August 00 through 09 February 01.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**0001**

\$121,579.24

*Noun:* LABOR*ACRN:* 9*Security:* U*DD1423 is Exhibit:* B*Contract type:* Y - TIME AND MATERIALS*Completion Date:* 09 FEB 2001*Item project mgr.:* GAYHEA*Descriptive Data:*

1. The contractor shall provide Meeting Facilitation Support as specified in the Statement of Work, "ASC/FB Future Strike Global Engagement Meeting Facilitation", dated 10 August 2000, Section J Atch 1.

2. Partial funding in the amount of \$48,664.02 is hereby obligated for this CLIN which will fund this item through 6 Oct 00.

3. Listed below are the negotiated labor categories and corresponding estimated hours.

Year 5		10 Aug 00 to 9 Feb 01	
Contractor	Labor Category	Hourly Rates	Estimated Hours
Prime	Program Manager	\$80.58	40
Prime	Facilitator L-3	\$136.70	312
Prime	Subject Matter Expert	\$88.79	315
Prime	Facilitator L-2	\$88.79	337
Prime	Facilitator L-1	\$54.20	216
Prime	Technical Editor	\$40.72	155
		TOTAL 1,375	

**000101***Noun:* Funding Info Only*ACRN:* AA \$21,228.85*Descriptive Data:*

ACRN AA

**000102***Noun:* Funding Info Only*ACRN:* AB \$30,163.75*Descriptive Data:*

ACRN AB

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>0002</b>			NSP
	<i>Noun:</i> DATA <i>ACRN:</i> 9 <i>Security:</i> U <i>DD1423 is Exhibit:</i> B <i>Contract type:</i> Y - TIME AND MATERIALS <i>Completion Date:</i> 09 FEB 2001 <i>Item project mgr.:</i> GAYHEA <i>Descriptive Data:</i> Submit data in accordance with Exhibit B, Contract Data Requirements List (CDRL) dated 15 Aug 00. The price of this CLIN is included in the price of CLIN 0001 above.		
<b>0003</b>			\$367.72
	<i>Noun:</i> OTHER DIRECT COSTS <i>ACRN:</i> AB <i>Security:</i> U <i>DD1423 is Exhibit:</i> B <i>Contract type:</i> Y - TIME AND MATERIALS <i>Completion Date:</i> 09 FEB 2001 <i>Item project mgr.:</i> GAYHEA <i>Descriptive Data:</i> The contractor shall provide the materials associated with producing the reports and deliverables in support of CLIN 0001.		
<b>0004</b>			\$21,728.85
	<i>Noun:</i> TRAVEL <i>ACRN:</i> AB <i>Security:</i> U <i>DD1423 is Exhibit:</i> B <i>Contract type:</i> Y - TIME AND MATERIALS <i>Completion Date:</i> 09 FEB 2001 <i>Item project mgr.:</i> GAYHEA <i>Descriptive Data:</i> 1. The contractor shall provide travel required in the performance of Item 0001 above.  2. Partial funding in the amount of \$12,197.11 is hereby obligated for this CLIN which will fund this item through 6 Oct 00.		

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>AA</b>		\$21,228.85
	57 03600 290 4720 622401 2N14PC 592IA 62201F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000101: \$21,228.85	
	<i>PR/MIPR:</i> GFBFS007205007-FINAL \$21,228.85	
	<i>Descriptive data:</i>	
	FSR: 009553 PSR: 593429 DSR: 041164	
<b>AB</b>		\$40,000.00
	57 03600 290 47WL 6206WF 6A0000 59200 62201F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000102: \$27,435.17	
	On CLIN 0003: \$367.72	
	On CLIN 0004: \$12,197.11	
	<i>PR/MIPR:</i> GFBFS007200008-FINAL \$40,000.00	
	<i>Descriptive data:</i>	
	ADVICE NUMBER: HWRVAF00725001	

DOCUMENT	PGS	DATE	TITLE
EXHIBIT B	2	15 AUG 2000	CONTRACT DATA REQUIREMENTS LIST (CDRL)
ATTACHMENT 1	2	10 AUG 2000	STATEMENT OF WORK ENTITLED, "ASC/FB FUTURE STRIKE GLOBAL ENGAGEMENT MEETING FACILITATION"
ATTACHMENT 2 CLASSIFICATION	8	10 AUG 2000	DD FORM 254 - CONTRACT SECURITY